

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.5,376/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing Nos. 8886514555, 7799245634, 7799245635, 7799223493, 7799002640 and from 7799003091 to 7799003098 of Labour Employment Training and Factories Department for the period from 25<sup>th</sup> June to 24<sup>th</sup> July, 2011 – Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O. Rt. No. 1249,**

**Dated:05 -08-2011.**

**Read:-**

From Vodafone Limited, Hyderabad, Telephone  
.Bill Nos. 0058080591 & 0058104155 to 0058104163, Dated:25.07.2011.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.5,376/- (Rupees Five Thousand Three hundred and Seventy Six only) to Vodafone Limited, Hyderabad towards Phone charges of Cell Phone bearing Nos. 8886514555, 7799245634, 7799245635, 7799223493, 7799002640 and from 7799003091 to 7799003098 for the period from 25<sup>th</sup> June to 24<sup>th</sup> July, 2011 used by the Secretary, Joint Secretary, (2) Assistant Secretaries, P.S. to Secretary and (8) Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments".
3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Vodafone Limited, Hyderabad
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**  
JOINT SECRETARY TO GOVERNMENT

**To**

The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**